

**TNRCC, Air Permits Division
Title V Stakeholder Meeting
November 8, 2001
10 am
TNRCC Building E. Room 254S
Minutes**

I Opening Remarks Kerry Drake
All members attending introduced.

II Discussion Topics

A. Program Submittal Update Open Discussion
• Ongoing EPA negotiations.
• Deadline to receive final approval from EPA is December 1, 2001.
• APD may or may not receive notices of deficiencies (items to fix and a deadline).

B. GOP update Open Discussion
Discussion of APD's consideration of Baker Botts' and Exxon/Mobil's alternative solution to timing of NSR incorporation into GOPs.

Announcement of the 100 sites identified to receive announced inspections next year and discussed the importance of submitting accurate updated applications for these sites.

Issue raised - Chapter 117 was amended October 18 and was not incorporated into the renewed GOPs. How do permit holders account for the changed requirements in their updated applications?

C. Compliance Certifications Open Discussion
Introduced, discussed, and solicited comment on draft NSR certification document.

D. Operating Permit Revisions Flowchart for NSR actions Open Discussion
Introduced, discussed, and solicited comment on draft flowchart.

IV Closing Remarks/Action Items
• Place the list of 100 GOP sites identified to receive announced inspections next year on website.
• Provide all stakeholders the solution to handling of requirements that have changed since the renewed GOPs.
• Comments regarding draft NSR certification document and the revision flowchart for NSR changes due close of business November 21.

V Next Meeting Date
Thursday, December 6, 2001 at 10 am in Building C Room 131E

MEETING ATTENDEES

TNRCC, Air Permits Division
Title V Stakeholder Meeting
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10 am
TNRCC Building E. Room 254S
Sign-In Sheet

Attendee Name
(Please Print Legibly)

Shahjahan Hanif
Shelly Williamson
ROD JOHNSON
Joe Janicka
Celina Romero
Rosa Lydia Perez
Kam HARGAN
Bill Dugan
T. Bell
Shawn Deeks
Cathy Barnard
Jan Tanglelin
Kara Matlock
Sherry Mgi
James L. Smith
DE SUTT
DAVID DUNCAN
Swan Armstrong

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Attendee Name
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ROHIT SHARMA
Jan Stavinska
Sara Hutson
MARK GIBBS
Tom Monahan
Tim Fitch
Scott Fetter
Jim Myers
Bob Kraemer
Ruben I. Velasquez
David Edge
Kyle Headley
Satya Dula
Gail Worrell
Russell Woznick
Deborah Walden
Priscilla Fekzone
Shantel
Cyndi Levesque
Terry Salem
DENOM KUELE
Hector GARCIA JR
Lynn Reed
Brenda Baxter
Beth Ayer
Whitney Swift